Dedicated Nursing Associates & DNA

Date of Meeting: 04/17/2018

Safety Committee Meeting Sign-In Sheet

Signature

Committee Member Maine	1 1 CSCIII	Ansciit	Signature
Danielle Reilly	X		
Aaron Ziraks	X		
Nicole Trabucco	X		
Christopher Young	X		
Kira Banos	<u>x</u>		
Safety Committee Guests / V	isitors		

- ✓ Per the State of PA, you must have a quorum (one more than half) of members present at the meeting in order for the meeting to count towards your twelve meeting per year.
- ✓ This sign-in sheet should be attached to the corresponding safety committee meeting minutes and agenda, and kept on file with your safety committee records.
- ✓ <u>Please be certain that the date on the sign-in sheet, agenda, and minutes are all the same for each meeting.</u>
- ✓ You must maintain these records for at least FIVE years

Committee Member Name Present Absent

Dedicated Nursing Associates & DNA Safety Committee Meeting Agenda

Date Of Meeting: *04/17/2018*

Time of Meeting: 11:00 am

Location of Meeting: Corporate Office - 6536 William Penn Hwy Rt 22, Delmont, PA

15626

- 1. Roll Call
- 2. Review agenda for this meeting.
- 3. Review and approve last month's meeting minutes.
- 4. Review of workplace accidents that have occurred since the last meeting; discuss contributing cause, root cause, and corrective actions.
- 5. Review the status of old business and the committee's suggested corrective actions.
 - **✓** Handling aggressive patients is it on the website?
 - ✓ Aaron's talks with managers about aggressive patients
- 6. Round table discussion New Business
 - ✓ Violence in the field suggested topic to put on website
 - ✓ Discuss workers comp issues and go over ones that are consistently happening
 - **✓** Next Member to come up with next topics for discussion Chris
- 7. Recommendations to management
 - ✓ Talk to individual managers about discussing articles with employees on violence in the field

Dedicated Nursing Associates & DNA Safety Committee Agenda

Time meeting started: 11:00 am

Present	Absent
Meeting Chairperson: Danielle Reilly	
04/17/2018	

Meeting Date:

<u>Present</u>	<u>Absent</u>
Aaron Ziraks	
Danielle Reilly	
Nicole Trabucco	
Chris Young	
Kira Banos	

Agenda for today's meeting was reviewed by all members: x Yes No

Previous meeting minutes from (03/2018) were read and approved: x_Yes ___No

Review of Accidents/Incidents Since the Last Meeting (employee, non-employee, vehicle accidents, near misses, property, & other)

Date:	Cause / Description:	Corrective Action:
3/3/18	Employee was attacked by a cat, it bit her leg	talk to employee about awareness of surroundings
3/11/18	Slipped on floor by garbage can	talk to employee about awareness of surroundings
3/17/18	Employee was lifting a resident and shoulder popped	talk to employee about proper body mechanics

3/30/18	Felt sudden joint pain down right leg when bending down to help a client	Talk to employee about proper body mechanics

Status / Progress of Uncompleted Old Business

Old Business Item:	<u>Updates:</u>
Handling aggressive patients	Article was put on the website and Aaron talked to all managers about
	discussing this with their employees

New Business (Round Table Discussion)

Committee	Topic / Hazard Identified:	Responsibility Assigned To Whom
Member Name:		& Action To Be Taken:
Aaron	Violence in the workplace	Talk to Ally about putting this on the website
Team	Workers comp issues	Group discussed all issues that happened and ways to prevent it
Aaron	Violence in the workplace- talking to managers about it	Aaron is going to talk to each manager so that they can relay this info to their employees and refer them to the website to review

Other Reports or Guest Speakers

Guest Name:	Topic Discussed / Presented to the Group	

Meeting Adjourned:	11:41
Next Meeting:	5/15/18
Meeting Minutes Completed By: Danielle Reilly	

- ✓ A copy of these minutes & the agenda should be distributed to all company employees, or posted where all employees have access to them.
- ✓ These meeting minutes should be attached to the corresponding agenda and sign-in sheet, and kept on file with your safety committee records.
- ✓ <u>Please be certain that the date of the sign-in sheet, agenda, and minutes are all the same for each meeting.</u>
- ✓ You must maintain these records for at least FIVE years.

The 5 Why's - Root Cause Analysis for Workplace Injuries & Near-Miss Incidents

Steps in using The 5 Why's Root Cause Analysis Method:

1. Start with the undesired event.

Incident

Location:

- 2. Ask: "Why did the incident happen?" This is typically the Direct Cause.
- 3. Ask: "Why did that happen?" or "Why did that occur?" This is often a Contributing Cause.
- 4. Ask: "Why did this happen?" or "Why did this occur? There may be other Contributing Causes
- 5. Continue asking "Why?" 5 or 6 times. You should get to the **root cause** by the answer to the 5th or 6th why question.

Use the form below to help you determine the root cause of an incident.

Date of

Incident:

Employee(s)	
Involved:	
Supervisor:	
•	
Undesired Event	Describe briefly what the event was:
Why did the	
incident	
happen?	
(Direct Cause)	
(Direct Cause)	
Why did this	
occur?	
(Contributing	
Cause)	

Root Cause:	
Corrective	
Corrective Action(s):	